

Help

Name: **Larson, Rodney L**
Employee ID: **04995085**

Weekending Date **11/22/2014**

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0566175**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	11/22/2014	125.30	1	USD 125.30	Working Draft	Laundry Payment for 11/16 Laundry and 11/22 Laundry at Royal Park Hotel - Paid on 11/22
Expenses Billable	11/17/2014	11.00	1	USD 11.00	Working Draft	Dinner-Snacks on 11/17
Expenses Billable	11/22/2014	6.06	1	USD 6.06	Working Draft	Lunch on 11/22
Expenses Billable	11/22/2014	11.88	1	USD 11.88	Working Draft	Dinner-Snacks on 11/22
Expenses Billable	11/16/2014	10.00	1	USD 10.00	Working Draft	ATM fee for cash withdrawal
Expenses Billable	11/20/2014	10.23	1	USD 10.23	Working Draft	Taxi from Hotel to Shimizu on 11/20
Expenses Billable	11/19/2014	24.24	1	USD 24.24	Working Draft	Dinner-Snacks on 11/19
Expenses Billable	11/21/2014	10.75	1	USD 10.75	Working Draft	Snacks on 11/21
Total Expenses				USD 209.46		

Consultant:

Client Manager:

Allegis Corporate Approver:

